

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 3,75,60,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (EBS-I-GAD-I-II) DEPARTMENT

G.O.Rt.No.: 2852

Dated: 02-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. GA(II&PR)Dept., C.No.19513/I&PR/A1/2014 dt.12-11-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.3,75,60,000/- (Rupees Three Crores Seventy Five Lakhs Sixty Thousands) Non -Plan as additional funds to clear the pending claims in connection with publicity campaign carried out by Kalajathas, etc., during the Year 2013-14, in relaxation of Treasury Control Orders and Quarterly Regulation orders by obtaining Supplementary Grants during the Financial Year 2014-15 at appropriate time under the following scheme.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Advertisement of Government Departments Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 2220-60-101-00-04-500-503 | V | 14,00,00 | 9,25,54 | .. | 23,25,54 | 19,49,94 | 3,75,60 | .. |
| Total | | | 14,00,00 | 9,25,54 | .. | 23,25,54 | 19,49,94 | 3,75,60 | .. |

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To

Commissioner, E.O. Secretary to Govt., G.A.(I&PR) Dept. Secretariat

Coomissioner , I& PR. A.P. Hyderabad

The A.G.A.P. Hyderabad

The Director of Treasuries and Accounts, A.P.Hyderabad

The Pay and Accounts Officer, Hyderabad

Finance (Computer/ REINS)

// FORWARDED BY ORDER //

SECTION OFFICER.